

<u>Federal Communications Commission</u>	
Docket No. <u>93-75</u>	Exhibit No. <u>276</u>
Presented by <u>TRINITY</u>	
Disposition	Identified <u>✓ 5/3/94</u>
	Received _____
	Rejected _____
Reporter <u>M.K. FLEISHMAN</u>	
Date <u>5/3/94</u>	

R-6-16

LAW OFFICES  
COHEN AND BERFIELD, P.C.

BOARD OF TRADE BUILDING

1129 20TH STREET, N.W.

WASHINGTON, D.C. 20036

(202) 466-8565

LEWIS I. COHEN  
MORTON L. BERFIELD  
ROY W. BOYCE  
JOHN J. SCHAUBLE\*

\*VIRGINIA BAR ONLY

TELECOPIER  
(202) 785-0934

*Raystry*

TELECOPY/FAX COVER SHEET  
(202) 785-0934

Please Deliver TO: *Lewis Gardner*  
FROM: *Lewis I. Cohen*  
DATE: *12-31-91*  
FAX NO.: *717 245 9277*  
FAXED BY: *A. Hamilton*

Number of Pages Including This Cover Page: *2*

If you do not receive all of the pages promptly,  
please call (202) 466-8565.

Message: *PLEASE RETYPE THE FOLLOWING*  
*CERTIFICATION ON RAYSTRY LETTERHEAD AND*  
*THEN RETURNED THAT SIGNED ORIGINAL*  
*TO U.S. THANKS.*  
*LC*

90099

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CERTIFICATION OF EXPENSES

I, David A. Gardner, hereby certify that I am in management at Raystay Co. and am familiar with the expenses incurred by Raystay in obtaining the construction permit being assigned, which expenses are:

Cohen and Berfield, P.C.	
Legal Fees	\$ 7,698.00
Robert Hoover	
Engineering Fees	2,425.00
FCC Filing Fee	375.00
	<u>\$10,498.00</u>

Date: \_\_\_\_\_

\_\_\_\_\_  
David A. Gardner

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<u>Federal Communications Commission</u>	
Docket No. <u>93-75</u>	Exhibit No. <u>277</u>
Presented by <u>TRINITY</u>	
Disposition	Identified <u>✓ 5/3/94</u>
	Received <u>✓ 5/5/94</u>
	Rejected _____
Reporter <u>M.K. FLEISHMAN</u>	
Date <u>5/3/94</u>	

R. L. HOOVER  
CONSULTING TELECOMMUNICATIONS ENGINEER  
P.O. BOX 2000  
WEST BETHESDA, MARYLAND 20817  
(301) 983-0054

INVOICE

Mr. David Gardner  
Raystay Company

March 31st, 1989

DESCRIPTION	COST
re: PREPARATION OF FIVE LPTV APPLICATIONS	
1. Preparation of five LPTV Applications	
a. Charge, \$1500 ea	\$7500.-
a. Discount, 10 percent	(750.- )
2. Preparation of three FAA Forms	
a. Chg, \$175, ea	<u>525.-</u>
Total Due	<u><u>\$7275.00</u></u>

PAYMENT DUE ON RECEIPT OF INVOICE

OK  
De

90315

①

R. L. HOOVER  
CONSULTING TELECOMMUNICATIONS ENGINEER

P.O. BOX 2000  
WEST BETHESDA, MARYLAND 20817  
(301) 983-0054

INVOICE

Mr. David Gardner  
Raystay Company

March 31st, 1989

DESCRIPTION	COST
re: PREPARATION OF FIVE LPTV APPLICATIONS	
1. Preparation of five LPTV Applications a. Charge, \$1500 ea a. Discount, 10 percent	\$7500.- (750.-)
2. Preparation of three FAA Forms a. Chg, \$175, ea	<u>525.-</u>
Total Due	<u>\$7275.0</u>
PAYMENT DUE ON RECEIPT OF INVOICE	
PAID <u>5/9/89</u> CHECK NO. <u>217</u> APPROVAL _____	OK De

Federal Communications CommissionDocket No. 93-75 Exhibit No. 278Presented by TRINITY

Disposition	{	Identified	<u>✓ 5/3/94</u>
		Received	_____
		Rejected	_____

Reporter M.K. FLEISHMANDate 5/3/94

**RAYSTAY CO.**  
BOX 38  
CARLISLE, PA. 17013-0038

MERRILL LYNCH  
CASH MANAGEMENT ACCOUNT  
BANK ONE, COLUMBUS, N.A.  
COLUMBUS, OHIO 43271  
25-80/440

DATE	CHECK NO.	CHECK AMOUNT
05/09/89	000217	*****\$7,275.00

PAY  
TO  
THE  
ORDER  
OF  
R. R. HOOVER  
P.O. BOX 34570  
WEST BETHESDA, MD 20817

*David A Gardner*

⑈000217⑈ ⑆044000804⑆ 040800343819⑈

RAYSTAY CO.  
CARLISLE, PA. 17013-0038

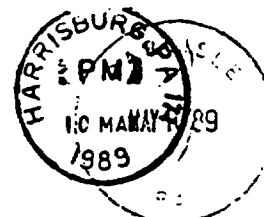
VENDOR NO.

VENDOR NAME

TRANSACTION DATE	REFERENCE	GROSS AMOUNT	HOOVER R. R. DEDUCTION	NET AMOUNT
03/31/89		7275.00	.00	7275.00
CHECK DATE	CHECK NO.	TOTAL GROSS	TOTAL DEDUCTION	CHECK AMOUNT
05/09/89	000217	7275.00	.00	7275.00

**TV CABLE**

BOX 38  
CARLISLE, PA 17013



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<u>Federal Communications Commission</u>	
Docket No. <u>93-75</u>	Exhibit No. <u>279</u>
Presented by <u>TRINITY</u>	
Disposition	Identified <u>✓ 5/3/94</u>
	Received <u>                    </u>
	Rejected <u>✓ 5/3/94</u>
Reporter <u>M. K. FLEISHMAN</u>	
Date <u>5/3/94</u>	

AID TO UNDERSTANDING ANTICIPATED TESTIMONY OF MR. BERFIELD  
AT DEPOSITION ON MARCH 25 RELATIVE TO RECONSTRUCTION OF  
ALLOCATION AND ITEMIZATION OF LEGAL EXPENSES  
(Prepared by Gene Bechtel)

<u>Item</u>	<u>Amount Allocated</u>
Invoice dated March 13, 1989 (100%)	\$ 5,222.03
Invoice dated April 4, 1990 (100%)	4,084.90
One invoice dated June 4, 1990 (100%)	1,507.76
Another invoice dated June 4, 1990:	
Fees (50%)	1,600.00
Disbursements (50% of \$112.39)	56.20
Invoice dated August 7, 1990:	
Fees (92.3%, i.e., \$1,200/1,300)	1,200.00
Disbursements (92.3% of \$28.59)	26.39
Invoice dated November 9, 1990:	
Fees (50%)	750.00
Disbursements (50% of \$34.29)	17.15
Invoice dated May 6, 1991:	
Fees (43.3%, i.e., \$325/750)	325.00
Disbursements (43.3% of \$16.62)	7.20
Invoice dated June 5, 1991:	
Fees (33.3%, i.e., \$150/450)	150.00
Disbursements (33.3% of \$50.70)	16.90
Invoice dated November 5, 1991:	
Fees (60.7%, i.e., \$425/700)	425.00
Disbursements (60.7% of \$10.94)	<u>6.64</u>
Total	\$15,395.17
Amount shown in November 7, 1991 letter	\$15,397.03
Difference	\$ 1.86

<u>Federal Communications Commission</u>	
Docket No.	<u>93-75</u> Exhibit No. <u>280</u>
Presented by	<u>TRINITY</u>
Disposition	Identified <u>5/3/94</u>
	Received _____
	Rejected _____
Reporter	<u>M.K. FLEISHMAN</u>
Date	<u>5/3/94</u>

LAW OFFICES  
COHEN AND BERFIELD, P.C.

BOARD OF TRADE BUILDING  
1129 20TH STREET, N.W.  
WASHINGTON, D.C. 20036  
(202) 466-8565

TELECOPIER  
(202) 785-093

LEWIS I. COHEN  
MORTON L. BERFIELD  
ROY W. BOYCE  
JOHN J. SCHAUBLE\*  
\*VIRGINIA BAR ONLY

March 13, 1989

Raystay Company  
c/o Mr. David Gardner  
c/o Waymaker Company  
1416 Trindle Road  
Carlisle, PA 17013

For Professional Services

Coordination with David Gardner and Robert  
Hoover regarding low power channel possibilities;

Coordination with Greg Daly as to transmitter site  
arrangements;

Preparation and filing of five low power applications  
for Red Lion, Lancaster, and Lebanon, PA.

\$ 5,200.00

Disbursements

Postage, telephone and reproduction \$22.03

CUMULATIVE TOTAL DUE

\$ 5,222.03

OK DG

PAID 3/28/89  
CHECK NO. 183  
APPROVAL \_\_\_\_\_

TA  
3/24/89

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90129-A

<u>Federal Communications Commission</u>	
Docket No.	<u>93-75</u> Exhibit No. <u>281</u>
Presented by	<u>TRINITY</u>
Disposition	Identified <u>✓ 5/3/94</u>
	Received _____
	Rejected _____
Reporter	<u>M.K. FLEISHMAN</u>
Date	<u>5/3/94</u>

LAW OFFICES  
COHEN AND BERFIELD, P.C.

BOARD OF TRADE BUILDING

1129 20TH STREET, N.W.

WASHINGTON, D.C. 20036

(202) 466-8565

LEWIS I. COHEN  
MORTON L. BERFIELD  
ROY W. BOYCE  
JOHN J. SCHAUBLE\*

\*VIRGINIA BAR ONLY

TELECOPIER  
(202) 785-0934

April 4, 1990

Raystay Company  
c/o Mr. George Gardner  
P.O. Box 38  
Carlisle, PA 17013

RE: Adwave Company

For Professional Services

Telephone conferences with Mr.  
Gardner and character witnesses  
regarding preparation of Declar-  
ations to satisfy Commission's  
Order;

Preparation of Mr. Gardner's  
Declaration and Character  
Declarations of Robert W.  
Chilton, Gilmore B. Seavers, Rev.  
Andrew J. Fontanella, Stanley T.  
Singer and Lincoln A. Warrell;

Preparation and filing on March 14,  
1990 of Amendments to 5 LPTV  
applications;

TOTAL \$ 4,000.00

Disbursements

Postage, telephone and reproduction \$ 84.90  
(November 1989 thru March 1990)

CUMULATIVE TOTAL DUE \$ 4,084.90

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<u>Federal Communications Commission</u>	
Docket No.	<u>93-75</u>
Exhibit No.	<u>282</u>
Presented by	<u>TRINITY</u>
Disposition	Identified <u>✓ 5/3/94</u>
	Received _____
	Rejected _____
Reporter	<u>M.K. FLEISHMAN</u>
Date	<u>5/3/94</u>

LAW OFFICES  
COHEN AND BERFIELD, P.C.

BOARD OF TRADE BUILDING

1129 20TH STREET, N.W.  
WASHINGTON, D.C. 20036

(202) 466-8565

LEWIS I. COHEN  
MORTON L. BERFIELD  
ROY W. BOYCE  
JOHN J. SCHAUBLE\*

\*VIRGINIA BAR ONLY

TELECOPIER  
(202) 785-0934

June 4, 1990

Raystay Company  
c/o Mr. George Gardner  
P.O. Box 38  
Carlisle, PA 17013

RE: Adwave Company

For Professional Services

Preparation of Mr. Gardner's  
Supplemental Declaration dated May 7;

Telephone and personal conferences  
with FCC staff members regarding Mr.  
Gardner's Declaration;

TOTAL \$ 1,500.00

Disbursements

Postage, telephone and reproduction \$ 7.76

Balance due from statement  
dated April 4, 1990

\$ 4,106.14

PA 6/5/90  
CK 238

CUMULATIVE TOTAL DUE

\$ 5,613.90

1507.76

PA 6/26/90

CK 634 90137

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<u>Federal Communications Commission</u>	
Docket No.	<u>93-75</u> Exhibit No. <u>283</u>
Presented by	<u>TRINITY</u>
Disposition	Identified <u>✓ 5/3/94</u>
	Received <u>✓ 5/5/94</u>
	Rejected _____
Reporter	<u>M.K. FLEISHMAN</u>
Date	<u>5/3/94</u>

<b>ADWAVE COMPANY</b> BOX 38 CARLISLE, PA. 17013		238
PAID 050690 MAY 31 1990		60-1273 313
DAY TO THE ORDER OF COHEN AND BERFIELD, P.C.		\$ 4,106.14
FOUR THOUSAND ONE HUNDRED AND SIX-----		14/100 DOLLARS
<b>CCNB</b> CCNB BANK N.A. NEW CUMBERLAND, PA. 17070		
FOR PROFESSIONAL SERVICES		<i>George J. Gardner</i>
⑆000238⑆ ⑆031312738⑆ 076 003269 ⑆ ⑆0000410614⑆		

Post-it® brand fax transmittal memo 7571

To	For Cohen	From	Waymaker Company
Dept.	Cohen Berfield	Phone	717-243-2317
Fax #		Fax	717-245-9277

# of pages 2

<u>Federal Communications Commission</u>	
Docket No.	<u>93-75</u> Exhibit No. <u>284</u>
Presented by	<u>TRINITY</u>
Disposition	Identified <u>✓ 5/3/94</u>
	Received _____
	Rejected _____
Reporter	<u>M.K. FLEISHMAN</u>
Date	<u>5/3/94</u>

NOT  
OFFERED.

LAW OFFICES

## COHEN AND BERFIELD, P.C.

BOARD OF TRADE BUILDING

1129 20TH STREET, N.W.

WASHINGTON, D.C. 20036

(202) 466-8565

TELECOPIER  
(202) 785-0934LEWIS I. COHEN  
MORTON L. BERFIELD  
ROY W. BOYCE  
JOHN J. SCHAUBLE\*

\*VIRGINIA BAR ONLY

June 4, 1990

Raystay Company  
c/o Mr. David Gardner  
P.O. Box 38  
Carlisle, PA 17013For Professional ServicesPreparation of memorandum dated May 8  
concerning compliance with LPTV rules;Review of documents sent by Ms. Bishop  
concerning the Dillsburg LPTV station;Filing of LPTV network affiliation  
agreements with the Commission;Discussions with Commission staff and  
Ms. Bishop concerning LPTV station  
records;Preparation of letter to Ms. Bishop  
dated May 16 concerning station records;Filing EEO reports for Raystay and GH  
Cable systems on May 4, 1990;Preparation of letter to Richard  
Forsyth of April 11, 1990 re aero-  
nautical notices and filing on May 18,  
1990 of three aeronautical notices;Research at FCC re GH Cable Arizona  
communities, notification of change of  
ownership with respect thereto filed  
May 23, 1990 and letter of May 23,  
1990 with respect thereto;

Total

\$ 3,200.00

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Disbursements

Postage, telephone and reproduction 112.39

CUMULATIVE TOTAL DUE \$ 3,312.39

<u>Federal Communications Commission</u>	
Docket No.	<u>93-75</u>
Exhibit No.	<u>285</u>
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Disposition	Identified <u>✓ 5/3/94</u>
	Received _____
	Rejected _____
Reporter	<u>M.K. FLEISHMAN</u>
Date	<u>5/3/94</u>

NOT  
OFFERED.

LAW OFFICES  
**COHEN AND BERFIELD, P.C.**

BOARD OF TRADE BUILDING

1129 20TH STREET, N.W.

WASHINGTON, D.C. 20036

(202) 466-8565

LEWIS I. COHEN  
MORTON L. BERFIELD  
ROY W. BOYCE  
JOHN J. SCHAUBLE\*

\*VIRGINIA BAR ONLY

TELECOPIER  
(202) 785-0934

August 7, 1990

Raystay Company  
c/o Mr. David Gardner  
P.O. Box 38  
Carlisle, PA 17013

For Professional Services

Review and filing of Metal  
Township registration statement  
on June 28, 1990;

Conferences with FCC staff  
members regarding grant of  
applications for 5 low power  
television stations and  
obtaining construction permits;

Total \$ 1,300.00

Disbursements

Postage, telephone and reproduction	28.59
Filing Fee to FCC (Metal Twp)	
Registration Statement	35.00

CUMULATIVE TOTAL DUE \$ 1,363.59

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<u>Federal Communications Commission</u>	
Docket No.	<u>93-75</u>
Exhibit No.	<u>286</u>
Presented by	<u>TRINITY</u>
Disposition	Identified <u>✓ 5/3/94</u>
	Received _____
	Rejected _____
Reporter	<u>M.K. FLEISHMAN</u>
Date	<u>5/3/94</u>

NOT  
OFFERED.



LAW OFFICES  
COHEN AND BERFIELD, P.C.

BOARD OF TRADE BUILDING

1129 20TH STREET, N.W.

WASHINGTON, D.C. 20036

(202) 466-8565

TELECOPIER  
(202) 785-0934

LEWIS I. COHEN  
MORTON L. BERFIELD  
ROY W. BOYCE  
JOHN J. SCHAUBLE\*

\*VIRGINIA BAR ONLY

November 9, 1990

Raystay Company  
c/c Mr. George Gardner  
P.O. Box 38  
Carlisle, PA 17013

For Professional Services

Preparation of letter dated  
August 8 concerning compliance  
program for LPTV stations;

Discussions with Mr. Mosebach  
and other station personnel  
concerning compliance of  
Dillsburg station with LPTV rules;

Review of documents, Commission  
records and rules re compliance  
of Dillsburg station with LPTV  
rules;

Preparation of certification of  
compliance with Commission rules  
dated November 9;

Total \$ 1,500.00

Disbursements

Postage, telephone and reproduction 34.29  
(August thru October, 1990)

CUMULATIVE TOTAL DUE \$ 1,534.29

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